

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 43 Suppl. No. 1 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Adjustment of Compensation at Lump Sum:

Eliminate the furnishing of roadway and belvedere lighting poles from the SAS Project. The Department will furnish twelve (12) roadway light poles (20 M each) and eight (8) belvedere light poles (3.5 M each) for the Contractor to install per Contract. The pole fixtures are included in CCO 167 S0/S1 and are also to be installed per Contract. All work is to be performed per the Contract Special Provisions, Standard Specifications, and Standard Plans.

The following revised plan sheets detail the changes addressed in this change order: 143R1, 144R1, 145R1, 146R1, 147R1, 148R1, 214R1, and 318R1 (of 1204) as shown on sheets 2 through 9 of this change order.

For this reduction, the Contractor agrees to credit the Department a lump sum of (\$517,753.00). This sum constitutes full and complete compensation, including all markups for this change.

Adjustment of Compensation at Lump Sum..... (\$517,753.00)

Extra Work at Force Account:

For any additional work as directed by the Engineer, necessary for installation of the poles or attachment of any components to the poles that are not shown on the contract plans, that has cost not covered by the lump sum amount above and the original scope of the contract.

Labor, equipment and material authorized by the Engineer, as necessary, will be paid in accordance with the provisions of Section 4-1.03D, "Extra Work" of the Standard Specifications and Section 5-1.24, "Force Account Payment" of the Special Provisions.

Estimated Cost of Extra Work at Force Account..... \$100,000.00

Estimated Cost: Increase ☐ Decrease ☒ (\$417,753.00)

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature

Resident Engineer

Kannu Balan, Senior T.E.

Date 1-23-12

Approval Recommended by

Signature

Supervising Transportation Engineer

William Casey, Sup. T.E.

Date 1-31-12

Engineer Approval by

Signature

Supervising Transportation Engineer

William Casey, Sup. T.E.

Date 2-3-12

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature

(Print name and title)

BRIAN A. PETERSEN - PROJECT DIRECTOR

Date

02 FEB 12